

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Edward Charles Hake, Jr.

Case No.: 1-18-01101HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Carrington
Court Claim Number:	3
Last Four of Loan Number:	2189
Property Address if applicable:	818 West 2 nd St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$10,255.34
b.	Prepetition arrearages paid by the trustee:	\$10,255.34
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$10,255.34

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Edward Charles Hake, Jr.

Case No.: 1-18-01101HWV
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on May 25, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul Murphy-Ahles Esquire
Dethlefs, Pykosh & Murphy
2132 Market St.
Camp Hill PA 17011

Served by First Class Mail

Carrington Mortgage Services
1600 South Douglass Rd
Anaheim CA 92806

Edward Charles Hake, Jr.
818 West 2nd St
Lewisberry PA 17339

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-01101 EDWARD CHARLES HAKE, JR.

MIDFIRST BANK
 BANKRUPTCY DEPARTMENT
 999 NW GRAND BOULEVARD,
 OKLAHOMA CITY, OK 73102

Sequence: 24
 Modify:
 Filed Date:
 Hold Code:

Acct No: 818 West Street - PRE-ARREA
 ARREARS - 818 WEST STREET

Amt Sched:	\$152,361.00	Debt:	\$10,255.34	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$10,255.34	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
DisbDescrp								
5200	MIDFIRST BANK							
520-0	MIDFIRST BANK		05/16/2023	2025015	\$10.49	\$0.00	\$10.49	
520-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022608	\$207.41	\$0.00	\$207.41	03/21/2023
520-0	CARRINGTON MORTGAGE SERVICES		02/15/2023	2021595	\$259.27	\$0.00	\$259.27	02/22/2023
520-0	CARRINGTON MORTGAGE SERVICES		01/18/2023	2020595	\$207.42	\$0.00	\$207.42	01/24/2023
520-0	CARRINGTON MORTGAGE SERVICES		12/13/2022	2019625	\$207.41	\$0.00	\$207.41	12/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		11/16/2022	2018648	\$259.27	\$0.00	\$259.27	12/06/2022
520-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017588	\$218.80	\$0.00	\$218.80	10/24/2022
520-0	CARRINGTON MORTGAGE SERVICES		09/13/2022	2016575	\$273.48	\$0.00	\$273.48	09/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015494	\$218.80	\$0.00	\$218.80	08/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		07/13/2022	2014465	\$203.62	\$0.00	\$203.62	07/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		05/17/2022	2012433	\$458.16	\$0.00	\$458.16	05/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011385	\$203.62	\$0.00	\$203.62	04/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010361	\$203.62	\$0.00	\$203.62	03/22/2022
520-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009396	\$254.53	\$0.00	\$254.53	02/23/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008387	\$203.63	\$0.00	\$203.63	01/25/2022
520-0	CARRINGTON MORTGAGE SERVICES		12/15/2021	2007370	\$254.53	\$0.00	\$254.53	12/22/2021
520-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006342	\$203.62	\$0.00	\$203.62	11/23/2021
520-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005297	\$471.71	\$0.00	\$471.71	10/19/2021
520-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004302	\$436.67	\$0.00	\$436.67	09/21/2021
520-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003241	\$209.66	\$0.00	\$209.66	08/24/2021
520-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002215	\$209.65	\$0.00	\$209.65	07/20/2021
520-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001239	\$262.06	\$0.00	\$262.06	06/22/2021
520-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000215	\$202.95	\$0.00	\$202.95	06/07/2021
520-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228851	\$202.96	\$0.00	\$202.96	04/20/2021
520-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227824	\$202.95	\$0.00	\$202.95	03/23/2021
520-0	WELLS FARGO		02/17/2021	9010203	\$253.69	\$0.00	\$253.69	02/17/2021
520-0	WELLS FARGO		01/19/2021	9009901	\$202.96	\$0.00	\$202.96	01/20/2021
520-0	WELLS FARGO		12/10/2020	9009373	\$253.69	\$0.00	\$253.69	12/10/2020
520-0	WELLS FARGO		11/03/2020	9009070	\$202.96	\$0.00	\$202.96	11/03/2020
520-0	WELLS FARGO		10/15/2020	9008819	\$200.72	\$0.00	\$200.72	10/15/2020
520-0	WELLS FARGO		09/17/2020	9008512	\$250.91	\$0.00	\$250.91	09/17/2020
520-0	WELLS FARGO		08/12/2020	9008187	\$200.73	\$0.00	\$200.73	08/12/2020
520-0	WELLS FARGO		07/07/2020	9007870	\$200.72	\$0.00	\$200.72	07/07/2020
520-0	WELLS FARGO		04/14/2020	9007108	\$416.18	\$0.00	\$416.18	04/14/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	WELLS FARGO		03/12/2020	9006921	\$260.11	\$0.00	\$260.11	03/12/2020
520-0	WELLS FARGO		02/13/2020	9006831	\$208.09	\$0.00	\$208.09	02/13/2020
520-0	WELLS FARGO		01/16/2020	9006737	\$260.11	\$0.00	\$260.11	01/16/2020
520-0	WELLS FARGO		12/12/2019	9006645	\$208.09	\$0.00	\$208.09	12/12/2019
520-0	WELLS FARGO		11/07/2019	9006554	\$208.09	\$0.00	\$208.09	11/07/2019
520-0	WELLS FARGO		09/26/2019	9006387	\$479.46	\$0.00	\$479.46	09/26/2019
520-0	WELLS FARGO		08/07/2019	9006291	\$207.63	\$0.00	\$207.63	08/07/2019
520-0	WELLS FARGO		07/11/2019	9006202	\$194.91	\$0.00	\$194.91	07/11/2019
Sub-totals: \$10,255.34						\$0.00	\$10,255.34	
Grand Total: \$10,255.34						\$0.00		